

Purchase Order Receipt Listing

Tuesday, August 15, 2017 2:19:04 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO37305 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

PACKING SLIP

POLYMER SHAPES DISTRIBUTION CANADA INC.
Ship To: Bill To:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN STREET 1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7 HAWKESBURY, ON, K6A 1K7
CANADA Canada
Telephone - 1 (613) 6325200

WAREHOUSE: POLYMER SHAPES - LONDON ON
1420 GLOBAL DRIVE, UNIT 11, London, ON, N6N 0A1, CA,
DATE: 11-AUG-17
ORDER: 93031519
PURCHASE ORDER: PO37305
CONTACT NUMBER: 0014005000120
PMT TERMS: 9-89
FRT TERMS: Collect Freight
ORDER DATE: 03-AUG-17
CA NET 30
SALES REPRESENTATIVE: MONTREAL HOUSE
DELIVERY NAME: 37183091
F.O.B.

WAYBILL NUMBER:
FREIGHT CARRIER:
CUSTOMER CHOICE -
FREIGHT CHARGE COMMENT:
CLAVOIE@DARTAERO.COM
REVIEW NOTES

| LINE | PART NUMBER/ ITEM DESCRIPTION | SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD UOM |
|------|---|-------------|-------------|-------------|-----------------|
| 1 | 55033104 ACT SH 0.125 24X48 BK CP ACETRON GP SPECIAL INSTRUCTIONS: C OF C WITH SHIPMENT LOT Numbers: (4 Qty) | 11-AUG-2017 | 4 | 4 | 0 SH |

SP
AUG 15 2017


RECEIVING IN GOOD CONDITION

Signed: Date:


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SHIPPER-PROVIDED SHORT-FORM

BILL OF LADING - NOT NEGOTIABLE

| | | | | | |
|---------|--|--------------------------------|--------------------------------|--------|--|
| SHIPPER | POLYMERSHAPES - LONDON ON 1420 GLOBAL DRIVE UNIT 11 London, ON N6N 0A1 CA | SALES ORDER | DATE SHIPPED | PAGE | BILL OF LADING NO. UCMONT0037183091 |
| | | 93031519 | 11-AUG-17 | 1 of 1 | |
| | | SCAC | CARRIER NAME | | |
| | | XXRN | CUSTOMER CHOICE - REVIEW NOTES | | |
| SHIP TO | DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7, CA | PRO NO./WAYBILL NO. | | |  Polymershapes POLYMERSHAPES DISTRIBUTION CANADA INC. www.polymershapes.com |
| | | pu by journey freight aug 11 2 | | | |
| | | FREIGHT TERMS | | | |
| | | Collect Freight | | | |

All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to the individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment. Please note that FOB is Shipping Point. Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein): 1. of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or 2. of the bill of lading form prescribed by O.C. 986-79, April 4, 1979, when the said goods originated in Quebec are to be carried by a motor carrier.

| HM | PALLET DETAILS | DESCRIPTION OF ARTICLES, SPECIAL MARKINGS & EXCEPTIONS | WEIGHT |
|----|----------------|---|--------|
| | 2x4 | <p>CLASS 55 Plastic Film or Sheet, NOI, not further processed than cut to size; in tubular form collapsed upon itself; other than (folded) upon itself in lengths of not L/T 100' rolled to a diameter not L/T 3"; or (folded) upon itself.</p> <p style="text-align: center;">  (VAN 9997007) Time In <u>1135</u> Time Out <u>1150</u> <small>NIR R-519336-3 CVOR 104-372-613</small> () SKIDS (1) SKID SPOTS PRO NUMBER <u>1539930</u> </p> | |

| | | | |
|------------|--|---|--------------|
| | | PALLET WEIGHT: | 0 |
| TOTAL PKGS | BILL TO | If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make a delivery of the shipment without payment of freight charges and any other lawful charges. Per _____ Consignor | GROSS WEIGHT |
| 1 skid | DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CA | | 10 |

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value for the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE: Liability Limitations for loss or damage in this shipment may be applicable.

This is to certify that the above named materials are, to the best of Shipper's knowledge, properly classified, described, packaged marked and labeled and are in proper condition for transportation according to the applicable regulation of the Ministry of Transportation.

| | | | |
|---|-------------------------------------|-------------------------------------|--|
| SHIPPER SIGNATURE/DATE | TRAILER LOAD | FREIGHT COUNTED | CARRIER SIGNATURE/PICKUP DATE |
| SIGNATURE  | <input type="checkbox"/> By Shipper | <input type="checkbox"/> By Shipper | SIGNATURE _____ |
| DATE <u>8/11/17</u> | <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver | DATE _____ |
| | | | Property described above is received in good order, except as note |

FOR HAZARDOUS MATERIALS EMERGENCY CALL CHEMTRAC 1-800-262-8200

Certificate of Conformance

1420 Global Drive
Unit 11
London, Ontario,
N6N 0A1

Date: August 10, 2017

Attn: RECEIVING DEPARTMENT

To: Dart Aerospace LTD

Address: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Customer P.O. Number: PO37305

Sales Order No: 93031519

Manufacturer's Reference: LDN-103716

Our Reference: 93031519

DAS
5
9-89

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

| Quantity | Description | Lot Number/Spec. |
|----------|-----------------------------|-------------------------------------|
| 4 sheets | Acetron GP Black .125x24x48 | 6321099/ASTM D6778 pom 0211 or 0210 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Polymershapes Canada Distribution Inc.

By:

Title:


Quality Coordinator

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDelrins 0.125
 DATE: AUG 17 2017

PO / BATCH NO.: P037305/M138295

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 3259ft
 QUANTITY INSPECTED: 3259ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125"
 THICKNESS RECEIVED: .129"
 SHEET SIZE ORDERED: 4x2
 SHEET SIZE RECEIVED: 4x2

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|---|--------------------|------------|-------------------|
| SURFACE DAMAGE | Y | <u>(N)</u> | |
| CORRECT FINISH | <u>(Y)</u> | N | |
| CORROSION | Y | <u>(N)</u> | |
| CORRECT GRAIN DIRECTION | <u>(Y)</u> | N | |
| CORRECT MATERIAL PER M-DRAWING | <u>(Y)</u> | N | <u>Acetron GP</u> |
| CORRECT THICKNESS | <u>(Y)</u> | N | |
| PHOTO REQUIRED | Y | <u>(N)</u> | |
| CORRECT REF # TO LINK CERT | <u>(Y)</u> | N | <u>P037305</u> |
| CORRECT MATERIAL IDENTIFICATION | <u>(Y)</u> | N | |
| CORRECT M# ON THE MATERIAL | <u>(Y)</u> | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | <u>(N)</u> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | <u>(N)</u> | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|---------|
| | HRC | HRB | DUR A | DUR D | WEBSTER |
| TYPE OF MATERIAL | | | | | |
| SIZE OF TEST SAMPLE | | | | | |
| HARDNESS / DUROMETER READING | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---|-------------------------------------|
| INSPECTED BY: _____ DATE: <u>AUG 17 2017</u> | SIGNED OFF BY: _____ DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



| | | | |
|-------------------------------|--------------------------------|---|------------------------|
| DESIGN <i>[Signature]</i> | DRAWN BY <i>[Signature]</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>[Signature]</i> | APPROVED <i>[Signature]</i> | DRAWING NO. M-DELRIN-S | REV. A SHEET 1 OF 1 |
| DATE 02.10.10 | | TITLE DELRIN SHEET | SCALE NTS |
| A | 02.10.10 | NEW ISSUE | |

RELEASED
02.11.04 *[Signature]*

PURCHASE MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

DAS
5
9-89

DART NUMBER : M-DELRIN-S | .TTT | WHERE .TTT = THICKNESS IN INCHES
THICK

EG. 0.125" DELRIN II 150E = M-DELRIN-S.125

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37305**

Purchase Order Date 8/4/2017 10:49:00 AM

PO Print Date 8/2/2017

Page Number 1 of 1

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 800 267 1575

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

Journey Freight collect

FOB

FCA - (Free Carrier)

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|---|-------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 3 | MDELRINS0.125 | Black Delrin Sheet .125 | 8/4/2017 Yes 8/4/2017 | | 32.00 sf | \$8.08 | \$258.71 |
| MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK | | | | | | | |

| | | | | | | | |
|---|----------|--------------------------------|----------------------------|--|------|--------|--------|
| 5 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 8/4/2017 No 8/4/2017 | | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|----------------------------|--|------|--------|--------|

Line Total: \$258.71

Line Total: \$0.00

AUG 15 2017

PO Total: \$258.71

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 8/2/2017

Diane Baker

From: Linda Lacelle
Sent: Wednesday, August 02, 2017 7:14 AM
To: Diane Baker
Subject: pls order

PO 31678

Sabc

.32sf x MDELRINSO.125

Tx
L